COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

MAR 3 0 2015

PUBLIC SERVICE
COMMISSION

In the Matter of:

| AN INVESTIGATION OF EXISTING AND FUTURE |) | |
|---|---|--------------------|
| SERVICE OF BULLITT UTILITIES, INC. |) | CASE NO 2014-00163 |

FIRST SUPPLEMENT TO BULLITT UTILITIES, INC.'S COMPLIANCE WITH PREHEARING ORDER

Comes Bullitt Utilities, Inc. ("Bullitt Utilities"), and for its First Supplement to its

Compliance with the Order of the Public Service Commission concerning the formal hearing
scheduled in this matter, states as follows:

- 1. Bullitt Utilities intends to introduce the following exhibits into evidence during the formal hearing scheduled in this matter:
 - a) Amended Agreed Order relating to the November 24, 2014, Agreed Order between the Energy and Environment Cabinet and Bullitt Utilities, Inc.
 b) Log book of inspections filed on June 18, 2014, with Answers to PSC's Information Requests

Respectfully submitted,

Robert C. Moore

HAZELRIGG & COX, LLP

ant C. Mo

415 West Main Street, 1st Floor

P. O. Box 676

Frankfort, Kentucky 40602-0676

(502) 227-2271

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by hand delivery on Jeff Derouen, Executive Director, Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602 and by First Class United States Mail on Gregory T. Dutton and Jennifer Black Hans, Assistant Attorney General, 1024 Capital Center Drive, Suite 200,

Frankfort, Kentucky 40601-8204, and Mark Edison, 216 South Buckman Street, Suite 7 Shepherdsville, KY 40165-8041, on this the 30th day of March, 2015.

Robert C. Moore

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FILED
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Office of Administrative Hearings

COMMONWEALTH OF KENTUCKY ENERGY AND ENVIRONMENT CABINET FILE NO. DOW - 34022

ENERGY-AND ENVIRONMENT CABINET

executed by the Secretary on November 24, 2014;

PLAINTIFF

VS.

AMENDED AGREED ORDER

BULLITT UTILITIES, INC.

DEFENDANT

WHEREAS, an Agreed Order was entered into between the Energy and Environment Cabinet (hereinafter the "Cabinet") and Bullitt Utilities, Inc. (hereinafter "BUI"), which was

WHEREAS, paragraph nineteen (19) of the Agreed Order requires BUI to pay a civil penalty in the amount of one hundred twenty-five thousand dollars (\$125,000) within ninety (90) days of the Agreed Order's entry;

WHEREAS, paragraph twenty-seven (27) of the Agreed Order allows BUI, in lieu of making the above-described \$125,000 payment, to perform a Supplemental Environmental Project (hereinafter "SEP") in the form of paying for and constructing the necessary appurtenances to connect its collection system to the Bullitt County Sanitation District (hereinafter "BCSD") sanitary sewer system within sixty (60) days of November 24, 2014;

WHEREAS, reports provided to the Cabinet by BUI and BCSD indicated BUI continues to take necessary engineering and construction steps to implement the SEP;

WHEREAS, pursuant to paragraph thirty-two (32) of the Agreed Order, on January 23, 2015 BUI made a written request to the Cabinet to amend the Agreed Order to extend the deadline to complete the SEP by seventy-five (75) days;

NOW THEREFORE, the Agreed Order is hereby amended as follows:

- Paragraph twenty-seven (27) of the Agreed Order is hereby amended to state that BUI shall connect its collection system to the BCSD sanitary sewer system no later than April 8, 2015.
- Paragraph nineteen (19) of the Agreed Order is hereby amended to state that if the SEP is not performed pursuant to the amended paragraph twenty-seven (27), payment of the \$125,000 civil penalty shall be due no later than April 8, 2015.
- 3. All other terms and conditions of the November 24, 2014 Agreed Order, including, but not limited to, all other terms of paragraphs twenty-seven (27) and nineteen (19) not amended hereby, remain in full force and effect.

| Mr. Chris Cogan as Power of Attorney for | 2 20 15 Date |
|--|------------------------|
| Carroll F. Cogan President Bullitt Utilities, Inc Attat (. Moone. Robert C. Moore, Esq. Attorney for Defendant | 2/24/15 Date |
| APPROVAL RECOMMENDED BY: Daniel Clark Cleveland, Attorney Office of General Counsel | $\frac{2/25/15}{Date}$ |

Division of Enforcement

| 01 | M | | 1 | |
|----|---|----------------------------|------|---------------|
| | | ies, Esq., E al Counsel | xecu | tive Director |

3.6.15 Date

HAVE SEEN:

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|------|-------|------|--------|-----------------|
| Hon. | Susan | Rose | Green, | Hearing Officer |
| | | | | Hearings |

5.00

3/11/15 Date

ORDER

Wherefore, the foregoing Amended Agreed Order is entered as the final Order of the Energy and Environment Cabinet this 26 day of _______, 2015

ENERGY AND ENVIRONMENT CABINET

LEONARD K. PETERS, SECRETARY

CERTIFICATE OF SERVICE

I hereby certify that a true and accurate copy of the foregoing AMENDED AGREED ORDER was mailed, postage prepaid, to the following this 26 day of Monch, 2015.

Hon. Robert Moore Hazelrigg and Cox, LLP P.O. Box 676 415 West Main Street Frankfort, KY 40602 Bullit Utilities Inc PO Box 91588 Lauisuille Ky 40291

and hand-delivered to:

FILE NO. DOW-34022

Daniel Cleveland, Attorney Office of General Counsel 2 Hudson Hollow Frankfort, Kenzucky 40601

Distribution:

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